

Material Release Order (940)

EXAMPLE 3: CANCELLATION REQUEST

Business Scenario

The Owning Inventory Control Point, NAVICP Philadelphia, has received a cancellation request from the U.S. Naval Station Keflavik Iceland for a previously submitted requisition. After internal processing, NAVICP Philadelphia has determined they had already transmitted a material release order to a third party logistics provider. This cancellation request is directing the 3rd party logistics provider to cancel, if possible, that previously transmitted MRO.

EDI TRANSMISSION DATA	EXPLANATION	DLSS RP(s)
ST*940*0001	This ST segment is used to indicate the start of the transaction set and to assign a control number. 940 is the Transaction Set Identifier Code for the Material Release Order Transaction Set being conveyed. 0001 is the Transaction Set Control Number. This number is assigned by the originator of the transaction set, or the originator's application program.	
W05*N*Z****ND	This W05 segment is used to convey identifying numbers and other basic data. N is the Order Status Code that identifies this as an original transaction. Z is conveyed to meet X12 syntax requirements and can be ignored by the receiving application. Multiple ** indicate skipped data elements. These will be present for each skipped intermediate data element within a segment but will not be conveyed for skipped trailing data elements. ND indicates this occurrence of the transaction is a cancellation request.	
N1*Z4**M4*N32**FR	Z4 is the Entity Identifier Code which indicates that this NI segment identifies the Owning Inventory Control Point originating the transaction set. M4 is the Identification Code Qualifier that indicates the Department of Defense Routing Identifier Code (RIC) will be conveyed. N32 (NAVICP Philadelphia) is the RIC of the Owning Inventory Control Point. FR is the Entity Identifier Code that is used in conjunction with Entity Identifier Code Z4 to identify who is originating this transaction set.	67-69 (from)

EDI TRANSMISSION DATA	EXPLANATION	DLSS RP(s)
N1*SB**M4*Q__**TO	<p>SB is the Entity Identifier Code that indicates this NI segment identifies the Storage Area to receive the transaction set.</p> <p>M4 is the Identification Code Qualifier that indicates the Department of Defense Routing Identifier Code (RIC) will be conveyed.</p> <p>Q__ is the RIC of the Storage Area.</p> <p>TO is the Entity Identifier Code that is used in conjunction with Entity Identifier Code SB to identify who is to receive this transaction set.</p>	4-6 RIC (to)
G62*07*19980728*W*1230	<p>This G62 segment is used to identify the date and time of transaction set preparation.</p> <p>07 is the Date Qualifier that identifies 19980728 (CCYYMMDD) as the date when the transaction set was prepared.</p> <p>W is the Time Qualifier that identifies 1230 (HHMM) as the time the transaction set was prepared.</p>	
LX*1	<p>This LX segment is used to meet X12 syntax requirements.</p> <p>I is conveyed to meet X12 syntax requirements and can be ignored by the receiving application.</p>	
W01*1*EA**FS*1095001194168	<p>This W01 segment is used to identify the line item detail associated with this MRO.</p> <p>I is the quantity to be cancelled.</p> <p>EA is the unit of issue.</p> <p>FS is the Product/Service ID Qualifier that indicates the National Stock Number will be conveyed.</p> <p>1095001194168 is the NSN of the item to be cancelled.</p>	25-29 QTY 23-24 UI 8-20 NSN
N9*TN*N630327099GZ01	<p>This N9 segment is used to identify ancillary information related to the transaction.</p> <p>TN is the Reference Identification Qualifier that indicates</p> <p>N630327099GZ01 is the Document Number.</p> <p>N63032 is the Service Requisitioner (NAS Keflavik),</p> <p>7099 is the julian date of the requisition and</p> <p>GZ01 is the serial number of the requisitioner.</p>	30-43 Document Number
G62*BD*19970309	<p>This G62 segment is used to define unique dates associated with the transaction.</p> <p>BD is the Date Qualifier that indicates 19970309 is the required delivery date for the material.</p>	63-64 RDD

EDI TRANSMISSION DATA	EXPLANATION	DLSS RP(s)
N1*BS**10*N63032	<p>This NI segment is used to identify the entity that will actually receive the material.</p> <p>BS is the Entity Identifier Code that identifies the entity identified is both the Bill To and Ship To activity.</p> <p>10 is the Identification Code Qualifier that indicates the Department of Defense Activity Address Code is being Conveyed.</p> <p>N63032 is the DODAAC of the US Naval Station, Keflavik Iceland.</p>	
LM*DF	<p>This LM loop is used to identify coded information maintained in supporting documentation.</p> <p>DF indicates the coded information is contained in a DoD code list.</p>	
LQ*0*AC6	<p>This LQ segment is used to identify the Document Identification Code (0).</p> <p>AC6 is the DIC for a cancellation request.</p> <p>NAVSUP P485 Appendix 4 contains a complete listing of DIC's used by the Navy.</p>	1 – 3 DIC
LQ*78*ZC8	<p>This LQ segment is used to identify the Project Code (78).</p> <p>ZC8 indicates this requirement is for a piece part for aeronautical components directly related to aircraft support.</p> <p>NAVSUP P485 Appendix 6 contains a complete listing of Project Codes used by the Navy.</p>	57 – 59 Project Code
LQ*79*02	<p>This LQ segment is used to identify the Priority Designator Code (79).</p> <p>02 indicates this requirement is a priority 02.</p>	60 – 61 Priority
LQ*80*BQ	<p>This LQ segment is used to identify the Advice Code (80).</p> <p>BQ indicates this requisition was canceled. See NAVSUP P485 Appendix 2 for a complete explanation of all advice codes.</p>	65 – 66 Status Code
LQ*AK*Z	<p>This LQ segment is used to identify the Distribution Code (AK). When included, complete status is to be provided to the organization identified.</p> <p>Z identifies the Aviation Supply Control Center in Philadelphia. See NAVSUP P485 Appendix 3 for a complete list of all distribution codes..</p>	54 Distribution Code

EDI TRANSMISSION DATA	EXPLANATION	DLSS RP(s)
LQ*AL*A	<p>This LQ segment is used to identify a Special Requirements Code (AL).</p> <p>A is the special requirements code associated with a 999 RDD.</p> <p>See DoD 4000.25 VOL1, Version 2.0 for a complete list of all Special Requirements Codes.</p>	62 Required Delivery Date
LQ*COG*4Z	<p>This LQ segment is used to identify the Cognizance Symbol (COG).</p> <p>4Z is the COG associated with airborne armament equipment.</p> <p>A complete list of Cognizance Symbols can be found in NAVSUP P485 Appendix 18.</p>	55 – 56 COG
LQ*DE*A	<p>This LQ segment is used to identify the Signal Code (DE).</p> <p>A is the signal code for this requisition.</p> <p>Signal Codes are identified in NAVSUP P485 Appendix 18.</p>	51 Signal Code
LQ*DF*S	<p>This LQ segment is used to identify the Media and Status Code (DF).</p> <p>S indicates 100% status via electronic conveyance.</p> <p>A complete list of M&S Codes can be found in NAVSUP P485 Appendix 16.</p>	7 Media and Status
LQ*SMI*BP	<p>This LQ segment is used to identify the Special Material Identification Code (SMI).</p> <p>BP is the SMIC for P3 aircraft.</p> <p>A complete list of SMIC's can be found in NAVSUP P485 Appendix 19.</p>	21–22 SMIC
FA1*DN*D340	<p>This FA1 segment is used to identify the organization and the purpose associated with the fund code.</p> <p>DN indicates the Department of the Navy.</p> <p>D340 indicates the fund purpose is a goods and services charge.</p>	
FA2*B5*Y6	<p>This FA2 segment is used to identify the fund code (B5).</p> <p>Y6 is the Fund Code being conveyed. A list of fund codes can be found in NAVSUP P485 Chapter 30.</p>	52-53 Fund Code

EDI TRANSMISSION DATA	EXPLANATION	DLSS RP(s)
SE*24*0001	<p>This Transaction Set Trailer (<i>SE</i>) is the last segment in the transaction set and is used to convey control totals for the number of segments transmitted.</p> <p>24 indicates the total number of segments conveyed in this transaction.</p> <p>0001 is the same Transaction Set Control Number conveyed in the ST segment.</p>	